

Community Services Grants Team Session

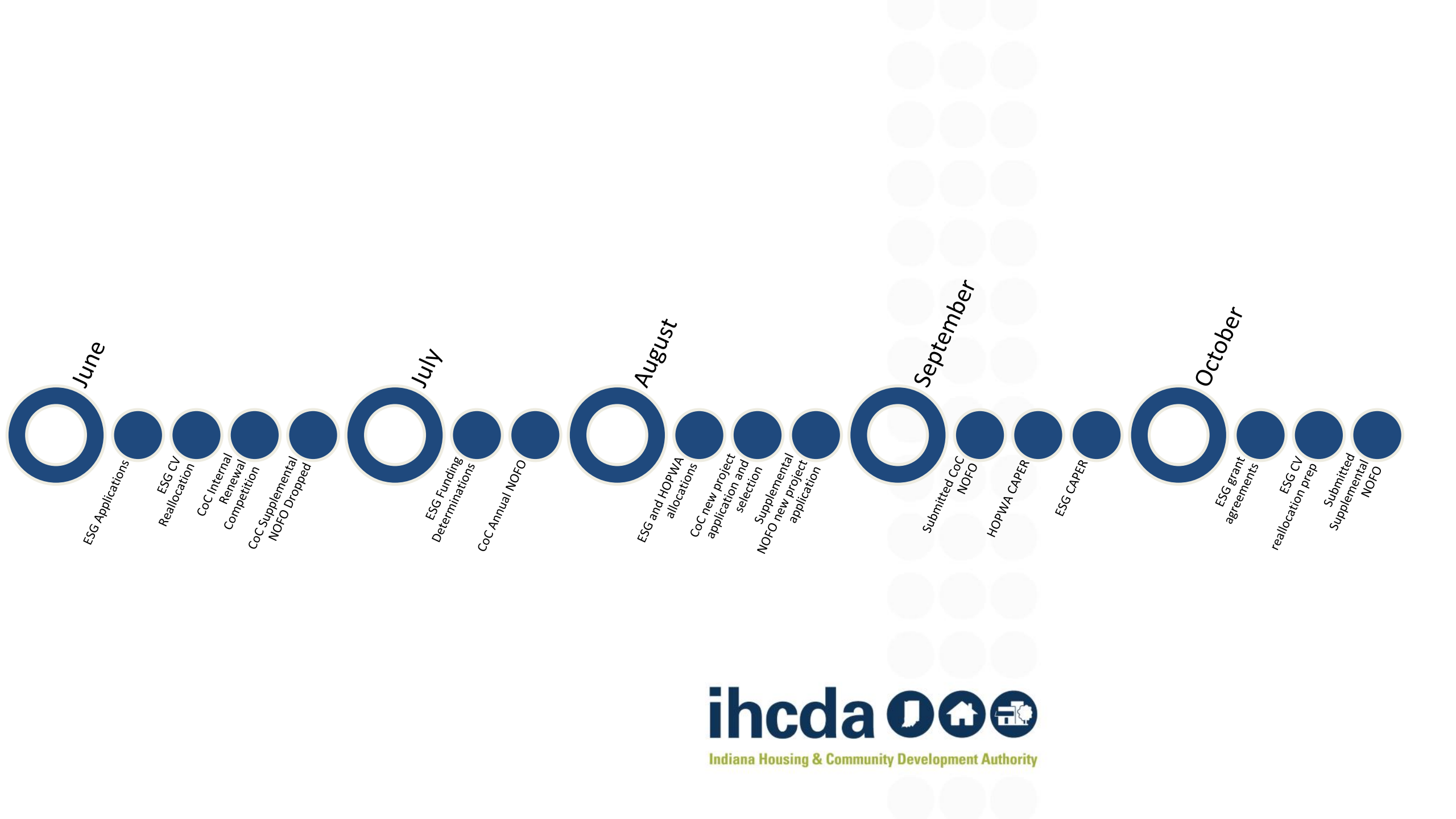
Continuum of Care Program (CoC)
Emergency Solutions Grant Program (ESG)
ESG-CV

Housing opportunities for Persons with Aids (HOPWA)
Monitoring Overview

Session Welcome and Overview

Rachael Sample, Community Services Grants Manager
rsample@ihcda.in.gov

WHAT'S BEEN GOING ON IN COMMUNITY SERVICES?



WHAT'S NEW AND COMING SOON?

CONTINUUM OF CARE UPDATES

Jenna Childress, CoC Grants Analyst
JChildress@ihcda.IN.gov

CS-022-02

A change in Indiana statute has expanded who is able to verify disability status. This change applies to all CoC, ESG, and HOPWA funded programs. The language in the update to Indiana code states the following:

The person making the mental health diagnosis **must**:

1. Have at least sixty (60) clock hours of graduate studies in mental health diagnosis.
2. Training that includes diagnostic categories from the most current version for the DSM and ICD.
3. Experience that includes at least 1,000 hours of supervised practice by an appropriately licensed supervisor, as determined by the board.
4. Is licensed as a clinical social worker, or at the clinical level for marriage and family therapists, mental health counselors and addiction counselors.

Anyone making a diagnosis for HUD's purposes would need to meet all of these qualifications.

PRWORA

- Personal Responsibility and Work Opportunity Act of 1996 restricted immigrant access to certain federal public benefits but also recognized exceptions. Exceptions include activities that:
 1. Deliver in-kind services at the community level
 2. Are necessary for the protection of life or safety
 3. Do not condition the provision of assistance on the potential program participant's income or resources
- Nonprofit agencies are NOT required verify the immigration status of applicants for federal, state, or local public benefits

ESG and CoC Exceptions:

- Street Outreach Services
- Emergency Shelter
- Safe Haven
- Rapid Re-Housing
- Transitional Housing*

*ONLY when the (sub)recipient owns or leases the building

UPDATED GRANTS MANUAL COMING SOON

- Minor updates to language
- Expanded section on claims and claim submission requirements
- Additional guidance on eligible costs
- Guidance on master leasing added
- Guidance on shared housing added
- Additional guidance on program types added – RRH, TH, and TH-RRH
- Appendices added
 - Links to other policies, standards, and manuals
 - Directory of contacts
 - Program participant file checklist
 - Project recordkeeping requirements checklist
 - Program policies and procedures checklist
 - Claim documentation requirements

OFFICE HOURS – MONTHLY TRAINING

- Second Wednesday of the month at 11 AM EST
- Training topic is discussed during the first half, open conversation and office hours the second half
 - Attendees are encouraged to request training topics!
- All subrecipients of CoC funding are encouraged to attend, regardless of target population
- Please contact CaJameson@ihcda.IN.gov or JChildress@ihcda.IN.gov for an invitation if you do not already have one

Emergency Solutions Grant Updates

Diane Walker, ESG and HOPWA Grants Analyst
dwalker@ihcda.IN.gov

ESG UPDATES

Upcoming Training

Training Sub-recipients- November 14 11 AM-12:30 PM EDT

Overview of ESG policies and guidelines

Helpful resources for new and returning sub-recipients

Opportunity to ask initial questions

Monthly Office Hours

Last Monday of the Month 11 AM-noon EDT

Highlighting important training topics

Connecting with peers in similar organizations and program types

Changes to policies and guidelines

Reminders for upcoming deadlines and requirements

ESG-CV

Monthly office hours combined with ESG

- Last Monday of the month 11-noon EDT

Grant Terms

- Grant agreements and addendums will list your spending deadline
- Grants generally are through 12/31/2022
- Agencies that are receiving additional reallocation after 9/1/2022 have until 9/30/2023
- Agencies will be notified and receive a grant addendum to extend their spending beyond the deadline in their grant agreement or most recent grant addendum

MONITORING PROCESS AND UPDATES

Katherine Marshall, Program Monitor

kamarshall@ihcda.IN.gov

M O N I T O R I N G



2021 AND 2022 TRENDS

Continuum of Care Awards

- Disability diagnosed by individual not licensed to diagnose and treat
- Homeless vs. Chronically Homeless forms / documentation
- RAP Agreement inconsistencies
- Lead-Based Paint documentation
- Utility Allowance calculations & documentation
- Grievance and Termination policy

Emergency Solutions Grant Awards

- Agency is missing specific written policies
- Homelessness Documentation: client files missing At-Risk Form (CV in particular)
- Lead-Based Paint documentation
- Missing Grievance and Termination policies
- Clients terminated in violation of agency termination policies
- Timesheets not provided to support claimed staff time (all award types)

2023 NEWS

- HOPWA Monitoring kicks off early 2023
- Ongoing ESG-CV monitoring; limited claims review
- On-site monitoring visits to resume
 - Agencies can expect more on-site visits, desktop monitoring ongoing
- Expanded monitoring scope:
 - New tool, reviewing additional client files and claims
- Introducing Exit Conferences

QUESTIONS?